

GOVERNMENT OF TELANGANA

ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department –Expenditure for December, 2014 –Sanctioned –Orders- Issued

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 25.

Dated.9 /1/2015

Read the following:

From Bharat Service Station, Basheer Bagh Road, Liberty junction,
Hyderabad Invoice Nos. 69330 & 67328, dt.31/12/2014.

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 15,888/- (Rupees fifteen thousand eight hundred and eighty eight only) to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of December, 2014 to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank**, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Bharat Service Station, Liberty, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

: 2 ::

Annexure to G.O.Rt.No.25 , HM & FW (OP) Deptt., Dated. 9.1.2015.

Sl.No	Vehicle No	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for December, 2014	Expn on Fuel+Lubes+ General items
1	AP 09 BL 405	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.14,218.00
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	18 Ltrs. Petrol	Rs. 1,670.00
				Total:	Rs. 15,888/-

Total Rs.15,888/- (Rupees fifteen thousand eight hundred and eighty eight only)

CH.RAJA SULOCHANA,
ADDITIONAL SECRETARY TO GOVERNMENT.

//FORWARDED :: BY ORDER//

SECTION OFFICER